

Invoice

INVOICE NUMBER

223104

DATE OF ISSUE

02/01/2022

DUE DATE

16/01/2022

BILLED TO

Customer Name:
Sanjay Rao
Address: 14
Sadashivanagar, 13th
Main, Bengaluru,
Karnataka 56008

FROM

Amrutha Hardware

Address: P.B. Road,
Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Tile Cutter Wheel (Replacement)

120

4

480

Angle Brackets (Pack of 4)

200

5

1,000

SUBTOTAL

1,480

DISCOUNT

-3

(TAX RATE)

18 %

TAX

265.86

SHIPPING

0

INVOICE TOTAL**1,742.86**